

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  P00001		3. Effective Date  2004MAY25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WRIGHT TOOL COMPANY 1738 MAPLELAWN DRIVE TROY, MI. 48084  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-T008	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003DEC02	
Code 14846		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$350.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004NOV30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN W56HZV-04-C-T008	MOD/AMD P00001	
Name of Offeror or Contractor: WRIGHT TOOL COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS FOR THE FOLLOWING:
- A. TO EXTEND THE CONTRACT DELIVERY SCHEDULE TO 31 JUL 2004.
- B. TO SEEK MONETARY CONSIDERATIONS OF \$350.00. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL EXCUSABLE DELAYS OCCURRING PRIOR TO THE DATE OF THIS MODIFICATION, AND THE CONTRACTOR WAIVES ANY CLAIM THAT CONDITIONS OR CIRCUMSTANCES CURRENTLY EXISTING EXCUSE ANY FAILURE TO EFFECT THE NEW DELIVERY SCHDULE SPECIFIED IN THIS MODIFICATION.
- C. TO IDENTIFY THE POINT OF INSPECTION AND ACCEPTANCE OF MATERIAL PARTS AND PACKAGING, WHEREVER SPECIFIED IN THE CONTRACT, AS FOLLOWS: DRAF INDUSTRIES, INCORPORATED, VA HOSPITAL, 1611 PLUMMER STREET, BLDG 45, SEPULVEDA, CA 91343.
- D. THE CONTRACT ADMINISTRATION OFFICE RESPONSIBLE FOR INSPECTION AND ACCEPTANCE OF THESE SUPPLIES IS DCMA VAN NUYS. THEREFORE, AUTHORIZATION IS BE PROVIDED TO THE QUALITY ASSURANCE REPRESENTATIVE (QAR)OF DCMC VAN NUYS TO INSPECT AND ACCEPT MATERIAL PARTS ON KIND, COUNT AND CONDITION FOR NEW AND UNUSED PARTS IN ACCORDANCE WITH CURRENT TECHICAL DATA PACKAGE, DTD 12 MAY 2003 AND THE NOTICE OF REVISION (NORS).
- E. INCORPORATE THE INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION, CLAUSE 52.246-4040.
2. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$350.00 FROM \$324,102.00 TO \$323,752.00.
3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- \*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL TOOL KIT, DIRECT SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH386626EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV30862129 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 36 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV30862130 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 51 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV30862131 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u></p>	108	KT	\$ ** N/A **	\$ 306,694.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	001                      21                      31-JUL-2004  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                      CA 95376-5000				
	<u>SPECIAL TOOL KIT, DIRECT SUPPORT</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH386626EH      PRON AMD: 03      ACRN: AA AMS CD: 060011 FMS CASE IDENTIFIER: EG-B-UUP  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K0268 DATE: 12-MAY-2003  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 004   BEGK5N3009D007   BA3UUP    L      BEGK00      3 <u>PROJ CD    BRK BLK PT</u> BEG003 <u>DEL REL CD                      QUANTITY                      DEL DATE</u> 001                                      3                                      31-JUL-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR:    EGYPTIAN MINISTRY OF DEFENSE VEHICLE DEPARTMENT EL NASER CITY CAIRO EGYPT	3	KT	\$ 2,843.00000	\$ 8,529.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>SPECIAL TOOL KIT, DIRECT SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH386626EH PRON AMD: 03 ACRN: AA AMS CD: 060011 FMS CASE IDENTIFIER: ET-B-UCU</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K0268 DATE: 12-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 BETA9N3108D003 BXXUCU L BETA00 2 PROJ CD BRK BLK PT BETA00 DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMERICAN EMBASSY ETHIOPIA ADDIS ABABA DEPARTMENT OF STATE WASHINGTON DC 20521-2140</p>	1	KT	\$ 2,843.00000	\$ 2,843.00
0001AD	<p><u>SPECIAL TOOL KIT, DIRECT SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH386626EH PRON AMD: 03 ACRN: AA AMS CD: 060011 FMS CASE IDENTIFIER: KZ-B-UAQ</p>	1	KT	\$ 2,843.00000	\$ 2,843.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K0268 DATE: 12-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 BKZA9N3055D002 BXXUAQ L BKZA00 2 PROJ CD BRK BLK PT BKZA00 DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913</p>				
0001AE	<p><u>SPECIAL TOOL KIT, DIRECT SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH386626EH PRON AMD: 03 ACRN: AA AMS CD: 060011 FMS CASE IDENTIFIER: TK-B-VAL</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K0268 DATE: 12-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>	1	KT	\$ 2,843.00000	\$ 2,843.00

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>007 BTKC533015D002 DA2VAL L DTKC00 3</div><div>PROJ CD BRK BLK PT</div><div>DTK002</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 31-JUL-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: 3 HIBM K IKMAL GRUP K LIGI</div> <div>ETIMESGUT ANKARA TURKEY</div> <div>POC CAPT O TOPRAK 33-4340</div>				

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**Name of Offeror or Contractor:** WRIGHT TOOL COMPANY

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]



Name of Offeror or Contractor: WRIGHT TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH386626EH	AA	2	\$	307,044.00	\$	-350.00	\$	306,694.00
	060011								
					NET CHANGE	\$	-350.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-350.00
						NET CHANGE	\$	-350.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	324,102.00	\$	-350.00	\$	323,752.00